

## GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

08/12/97

ACCOUNT NUMBER: 375878	MC LANE-NORTHEAST
VOUCHER NUMBER: 15364949	2828 MCLANE RD
DATE WRITTEN: 08/12/97	ATT: PAUL COX
STATUS: PAID	BALDWINVILLE , NY 13027
AMOUNT PAID: 1162.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	41.50	1162.00

EXPLANATION: AUGUST: CAMEL B2GF TSHIRT #700040/S. SCHWALM

51861 7946